

March 2003
SOUTHERN REGION
CHILD CARE SANCTION REPORT

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Tammy Jones	Tammy Jones		Revocation 2/26	Inappropriate Discipline/supported abuse complaint by CPS. Admission to licensor.	Bureau Conference on 3/24
LaVetta Sandoval Licensed Family Group (licensor: Loretta)	LaVetta Sandoval		Conditional License Issued 10/01/02 through 3/31/03	Repeat Violations	Conditions: Increased Monitoring Acceptable plan of Correction by 10/15/02 monitored 12/12/02 in compliance
Darlene's Kids Kingdom (licensor: Avis)	Darlene Harvel	Darlene Harvel	Conditional License & CMPs issued 11/6/02 through 5/6/03 <u>Modified Conditions at Bureau Conference 2/3/03</u>	<ol style="list-style-type: none"> 1. Three Class I deficiencies-\$300 CMP –complaint survey 10/25/02 2. 13 Class II deficiencies -\$200 CMP scheduled annual survey 10/28/02 and complaint survey 10/25/02 	<p>Conditions :</p> <ol style="list-style-type: none"> 1. CMP \$300 for the 3 Class I 2. CMP \$200 for 13 Class II 3. CMP need to be paid on or before 2/5/03 4. Acceptable POC by 11/18/02 5. Increased monitoring 6. CMP of \$100 for any Class I cited during conditional period 7. CMP of \$50 for any Class II cited during conditional period <p><u>Modified Conditions at Bureau Conference 2/3/03</u></p> <ol style="list-style-type: none"> 1. The civil money penalty of \$300.00 was reduced to \$150.00. 2. The civil money penalty of \$200.00 was reduced to \$100.00. 3. The civil money penalty listed above totally \$250.00 shall be paid to the Bureau on or before February 28, 2003. 4. As the fence is currently modified to meet licensing standards the \$50.00 fee for the Class II deficiency issued on December 19, 2002, is waived. 5. All other conditions placed on the facility for the conditional license period remain in effect as stated in the hand delivered conditional license letter case # CC00755-02 dated November 6, 2002.